

Coastal Communication Service			9 Cross Road				Walter Evans	
SPECIAL CONSTRUCTION ESTIMATE								
- SUMMARY OF COSTS -								
ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE								
TOTAL COSTS FOR PROJECT								
ACCOUNT	SALES TAX	NON-EXEMPT MATERIAL	# CXM LABOR	# LABOR	LABOR	MATERIAL COST	CUSTOMER	
CODE	RATE	COST	HOURS	HOURS	COST	W/EXPT MATL LOAD, TAX & SUPPLY EXP	APPLICABLE MATERIAL COST	
32C	8.25%	\$146.77	35	45	\$2,491.25	\$588.39	\$588.39	
4M	8.25%	\$0.00	16	16	\$796.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
TOTALS		\$146.77	51	61	\$3,287.25	\$588.39	\$588.39	
PROJECT COSTS:								
TOTAL LOADED MATERIAL COSTS					\$588.39			
TOTAL LABOR COST					\$3,287.25			
TOTAL COSTS FOR PROJECT					\$3,875.64			
DUE FROM CUSTOMER:								
TOTAL MATERIAL COSTS					\$588.39			
TOTAL LABOR COSTS					\$3,287.25			
OMMISSIONS & CONTIGENCIES					\$581.35			
LESS \$225 ENGINEERING DESIGN CHARGE (EFFECTIVE ON 11/30/96)								
TOTAL COST OF CONSTRUCTION					\$4,500.00			

SPECIAL CONSTRUCTION

- INPUT SHEET -

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE

**** Any questions/comments concerning this model, contact R. Mallon on 212-395-8547 ****

Model issue: 11/01/96

CONTRACT DATE:	12/19/96
DATE SENT TO ENG.:	
CWO NUMBER:	89678-1
TURF:	Manhattan

RCE'S NAME:	Patricia Barnhart
STREET ADDRESS:	375 Pearl Street
ROOM NUMBER:	Room 1612
CITY, ST., ZIP:	New York, NY 10038
TELEPHONE #:	212 441-7132
FAX #:	212 441-7107

SALES MAN'S NAME:	
STREET ADDRESS:	
CITY, ST., ZIP:	
TELEPHONE #:	
FAX #:	

CUSTOMER'S NAME:	Coastal Communication Service
STREET ADDRESS:	9 Cross Road
CITY, ST., ZIP:	Brookfield, Ct. 06804
BILLING TEL. #:	

CUSTOMER CONTACT:	Mr. John Sweeney
(Always type Mr., Mrs., or Ms. Name)	
CONTACT'S TEL. #:	718 767-5804

ENGINEER FAMILIAR:	Juan Escobedo
TELEPHONE #:	212 766-8630

DESCRIPTION OF WORK REQUIRED:

Provide facilities to public pay telephone located at 120 Lafayette Street.

2.9

CUSTOMER NAME: Coastal Communication Service													
ENGINEER'S SPECIAL CONSTRUCTION ESTIMATE													
- DETAILS -													
ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE													
(LABOR TYPE: "C" FOR CWM (PLACING OR SPICING); "E" FOR ENGINEERING; "I" FOR IBM; "S" FOR SWITCHING TECHN.; Z* FOR CONTRACT LABOR (ECS))													
NOTE: Under the CUSTOMER'S APPLICABLE PORTION Section, enter the quantity or percentage of materials to be utilized by the customer.													
Enter the number of hours applicable to the customer, rounding up to the nearest 1 hour interval.													
For example, if the customer is utilizing 12 fibers of a 144-fiber cable, enter "=12/144" or ".083". If a customer were utilizing 12 fibers of a 12-fiber cable, enter "1" or "=12/12".													
If a customer's splicing time is 10 hours out of the entire 100 hours required for the job, enter "=10/100" or ".10".													
LINE	ACCOUNT CODE	TOTAL MATERIAL ITEMS	TOTAL QUANTITY	UNIT PRICE	NON-EXEMPT MATERIAL COST	LABOR TYPE C,E,I,S,Z	TOTAL # OF LABOR HOURS	HOURLY LABOR RATE	TOTAL LABOR COST	CUSTOMER'S APPLICABLE PORTION			
										MATERIALS		LABOR	
										%	1	%	1
1	32C	Copper Cable-12x	80	\$0.28	\$20.80	C	35	\$49.75	\$1,741.25	100%	\$20.80	100%	\$1,741.25
2	32C	Copper Cable-800x	30	\$2.72	\$81.60	E	10	\$75.00	\$750.00	100%	\$81.60	100%	\$750.00
3	32C	Terminal	1	\$44.37	\$44.37	O	0	\$0.00	\$0.00	100%	\$44.37	0%	\$0.00
4	32C	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	32C	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	32C	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			32C		\$146.77	35	45		\$2,491.25		\$146.77		\$2,491.25
1	4M	0	0	\$0.00	\$0.00	C	16	\$49.75	\$796.00	0%	\$0.00	100%	\$796.00
2	4M	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	4M	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	4M	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	4M	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	4M	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			4M		\$0.00	16	16		\$796.00		\$0.00		\$796.00
1	0	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
2	0	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	0	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	0	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	0	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	0	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			0		\$0.00	0	0		\$0.00		\$0.00		\$0.00
1	0	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
2	0	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	0	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	0	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	0	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	0	0	0	\$0.00	\$0.00	O	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			0		\$0.00	0	0		\$0.00		\$0.00		\$0.00

**SPECIAL CONSTRUCTION
- INPUT SHEET -**

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE

**** Any questions/comments concerning this model, contact R. Mallon on 212-395-8547 ****

Model issue: 11/01/96

CONTRACT DATE:	12/19/86
DATE SENT TO ENG.:	
CWO NUMBER:	89678-2
TURF:	Manhattan

RCE'S NAME:	Patricia Barnhart
STREET ADDRESS:	375 Pearl Street
ROOM NUMBER:	Room 1612
CITY, ST., ZIP:	New York, NY 10038
TELEPHONE #:	212 441-7132
FAX #:	212 441-7107

SALES MAN'S NAME:	
STREET ADDRESS:	
CITY, ST., ZIP:	
TELEPHONE #:	
FAX #:	

CUSTOMER'S NAME:	Coastal Communication Service
STREET ADDRESS:	9 Cross Road
CITY, ST., ZIP:	Brookfield, Ct. 06804
BILLING TEL. #:	

CUSTOMER CONTACT:	Mr. John Sweeney
(Always type Mr., Mrs., or Ms. Name)	
CONTACT'S TEL. #:	718 767-5804

ENGINEER FAMILIAR:	Juan Escobedo
TELEPHONE #:	212 766-8630

DESCRIPTION OF WORK REQUIRED:

Provide facilities to public pay telephone located at 178 Canal Street.

CUSTOMER NAME Coast Community Service													
ENGINEER'S SPECIAL CONSTRUCTION ESTIMATE													
- DETAILS -													
ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE													
(LABOR TYPE: "C" FOR CABLE PLACING OR SPLICING; "E" FOR ENGINEERING; "T" FOR TBM; "S" FOR SWITCHING TECH.; "Z" FOR CONTRACT LABOR (ECS))													
NOTE: Under the CUSTOMER'S APPLICABLE PORTION Section, enter the quantity or percentage of material to be utilized by the customer.													
Enter the number of hours applicable to the customer, rounding up to the nearest 1 hour interval.													
For example, if the customer is utilizing 12 fibers of a 144 fiber cable, enter "12/144" or ".083". If a customer were utilizing all 12 fibers of a 12-fiber cable, enter "1" or "12/12".													
If a customer's splicing time is 10 hours out of the entire 100 hours required for the job, enter "10/100" or ".10".													
LINE	ACCOUNT CODE	TOTAL MATERIAL ITEMS	TOTAL QUANTITY	UNIT PRICE	NON-EXEMPT MATERIAL COST	LABOR TYPE C,E,I,S,Z	TOTAL # OF LABOR HOURS	HOURLY LABOR RATE	TOTAL LABOR COST	CUSTOMER'S APPLICABLE PORTION			
										MATERIALS		LABOR	
										%	\$	%	\$
1	32C	Copper Cable-12x	90	\$0.26	\$23.40	C	35	\$49.75	\$1,741.25	100%	\$23.40	100%	\$1,741.25
2	32C	Terminal	1	\$44.37	\$44.37	E	10	\$75.00	\$750.00	100%	\$44.37	100%	\$750.00
3	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			32C		\$67.77	35	45		\$2,491.25		\$67.77		\$2,491.25
1	4M	0	0	\$0.00	\$0.00	C	16	\$49.75	\$798.00	0%	\$0.00	100%	\$798.00
2	4M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	4M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	4M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	4M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	4M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			4M		\$0.00	16	16		\$798.00		\$0.00		\$798.00
1	5M	0	0	\$0.00	\$0.00	C	35	\$49.75	\$1,741.25	0%	\$0.00	100%	\$1,741.25
2	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			5M		\$0.00	35	35		\$1,741.25		\$0.00		\$1,741.25
1	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
2	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			0		\$0.00	0	0		\$0.00		\$0.00		\$0.00

Coastal Communication Service			9 Cross Road		-		Juan Escobedo	
SPECIAL CONSTRUCTION ESTIMATE								
- SUMMARY OF COSTS -								
ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE								
TOTAL COSTS FOR PROJECT								
ACCOUNT	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER	
CODE	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	W/EXPT MATL LOAD,	APPLICABLE	
	RATE	COST	HOURS	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST	
32C	8.25%	\$67.77	35	45	\$2,491.25	\$488.33	\$488.33	
4M	8.25%	\$0.00	16	16	\$796.00	\$0.00	\$0.00	
5M	8.25%	\$0.00	35	35	\$1,741.25	\$110.82	\$110.82	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
TOTALS		\$67.77	86	96	\$5,028.50	\$599.15	\$599.15	
PROJECT COSTS:								
TOTAL LOADED MATERIAL COSTS				\$599.15				
TOTAL LABOR COST				\$5,028.50				
TOTAL COSTS FOR PROJECT				\$5,627.65				
DUE FROM CUSTOMER:								
TOTAL MATERIAL COSTS				\$599.15				
TOTAL LABOR COSTS				\$5,028.50				
COMMISSIONS & CONTINGENCIES				\$844.15				
LESS \$225 ENGINEERING DESIGN CHARGE								
(EFFECTIVE ON 11/30/96)								
TOTAL COST OF CONSTRUCTION				\$6,500.00				

NYNEX

19-Dec-96

Mr. John Sweeney
Coastal Communication Service
9 Cross Road
Brookfield, Ct. 06804

RE: NYNEX CWO# 89678-1

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 120 Lafayette Street.

We have estimated that the cost of this work effort will be: \$4,500.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of \$4,500.00 along with this letter, signed below to:

NYNEX
Engineering and Construction
Patricia Barnhart
375 Pearl Street
Room 1612
New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89678-1

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent: 0
0

OSP Engineer: Walter Evans
212 374-7539

Very truly yours,



Patricia Barnhart
Reimbursable Construction Engineer
Manhattan
212 441-7132

I agree to the terms of this contract:

Signature & Date: _____

Print Name & Title: _____

cc:

0

NYNEX

19-Dec-96

Mr. John Sweeney
Coastal Communication Service
9 Cross Road
Brookfield, Ct. 06804

RE: NYNEX CWO# 89678-2

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 178 Canal Street.

We have estimated that the cost of this work effort will be: \$6,500.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of \$6,500.00 along with this letter, signed below to:

NYNEX:
Engineering and Construction
Patricia Barnhart
375 Pearl Street
Room 1612
New York, NY 10038

Please make the check payable to NYNEX and noted with CWO# 89678-2

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:	0	OSP Engineer:	Juan Escobedo
	0		212 766-8630

Very truly yours,

Patricia Barnhart
Patricia Barnhart
Reimbursable Construction Engineer
Manhattan
212 441-7132

I agree to the terms of this contract:

Signature & Date: _____

Print Name & Title: _____

cc: 0

SPECIAL CONSTRUCTION

- INPUT SHEET -

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE

**** Any questions/comments concerning this model, contact R. Mallon on 212-395-8547 ****

Model issue: 11/01/96

CONTRACT DATE:	12/18/96
DATE SENT TO ENG.:	
CWO NUMBER:	89679-1
TURF:	Manhattan

RCE'S NAME:	Patricia Barnhart
STREET ADDRESS:	375 Pearl Street
ROOM NUMBER:	Room 1612
CITY, ST., ZIP:	New York, NY 10038
TELEPHONE #:	212 441-7132
FAX #:	212 441-7107

SALES MAN'S NAME:	
STREET ADDRESS:	
CITY, ST., ZIP:	
TELEPHONE #:	
FAX #:	

CUSTOMER'S NAME:	Coastal Communication Service
STREET ADDRESS:	9 Cross Road
CITY, ST., ZIP:	Brookfield, Ct. 06804
BILLING TEL. #:	

CUSTOMER CONTACT:	Mr. John Sweeney
(Always type Mr., Mrs., or Ms. Name)	
CONTACT'S TEL. #:	718 767-5804

ENGINEER FAMILIAR:	Walter Evans
TELEPHONE #:	212 374-7539

DESCRIPTION OF WORK REQUIRED:

Provide facilities to public pay telephone located at 250 West 67 Street.

CUSTOMER NAME		Coastal Communication Service		ENGINEER'S SPECIAL CONSTRUCTION ESTIMATE									
- DETAILS -													
ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE													
(LABOR TYPE: "C" FOR CWM (PLACING OR SPlicing); "E" FOR ENGINEERING; "T" FOR T&M; "S" FOR SWITCHING TECHN.; "Z" FOR CONTRACT LABOR (ECS))													
NOTE: Under the CUSTOMER'S APPLICABLE PORTION Section, enter the quantity or percentage of materials to be utilized by the customer.													
Enter the number of hours applicable to the customer, rounding up to the nearest 1 hour interval.													
For example, if the customer is utilizing 12 fibers of a 144-fiber cable, enter "=12/144" or ".083". If a customer were utilizing all 12 fibers of a 12-fiber cable, enter "1" or "=12/12".													
If a customer's splicing time is 10 hours out of the entire 100 hours required for the job, enter "=10/100" or ".10".													
LINE	ACCOUNT CODE	TOTAL MATERIAL ITEMS	TOTAL QUANTITY	UNIT PRICE	NON-EXEMPT MATERIAL COST	LABOR TYPE C,E,I,S,Z	TOTAL # OF LABOR HOURS	HOURLY LABOR RATE	TOTAL LABOR COST	CUSTOMER'S APPLICABLE PORTION			
										MATERIALS		LABOR	
										%	\$	%	\$
1	32C	Copper Cable	140	\$0.26	\$36.40	C	8	\$49.75	\$398.00	100%	\$36.40	100%	\$398.00
2	32C	0	0	\$0.00	\$0.00	C	3	\$49.75	\$149.25	0%	\$0.00	100%	\$149.25
3	32C	0	0	\$0.00	\$0.00	E	2	\$75.00	\$150.00	0%	\$0.00	100%	\$150.00
4	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE		32C			\$36.40	11	13		\$697.25		\$36.40		\$697.25
1	5C	Cable Stub	1	\$150.00	\$150.00	C	40	\$49.75	\$1,990.00	100%	\$150.00	100%	\$1,990.00
2	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE		5C			\$150.00	40	40		\$1,990.00		\$150.00		\$1,990.00
1	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
2	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE		0			\$0.00	0	0		\$0.00		\$0.00		\$0.00
1	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
2	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE		0			\$0.00	0	0		\$0.00		\$0.00		\$0.00

Coastal Communication Service			9 Cross Road				Walter Evans	
SPECIAL CONSTRUCTION ESTIMATE								
- SUMMARY OF COSTS -								
ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE								
TOTAL COSTS FOR PROJECT								
ACCOUNT	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER	
CODE	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	W/EXPT MATL LOAD,	APPLICABLE	
	RATE	COST	HOURS	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST	
32C	8.25%	\$36.40	11	13	\$697.25	\$172.60	\$172.60	
5C	8.25%	\$150.00	40	40	\$1,990.00	\$395.66	\$395.66	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
TOTALS		\$186.40	51	53	\$2,687.25	\$568.26	\$568.26	
PROJECT COSTS:								
TOTAL LOADED MATERIAL COSTS					\$568.26			
TOTAL LABOR COST					\$2,687.25			
TOTAL COSTS FOR PROJECT					\$3,255.51			
DUE FROM CUSTOMER:								
TOTAL MATERIAL COSTS					\$568.26			
TOTAL LABOR COSTS					\$2,687.25			
OMMISSIONS & CONTIGENCIES					\$488.33			
LESS \$225 ENGINEERING DESIGN CHARGE								
(EFFECTIVE ON 11/30/96)								
TOTAL COST OF CONSTRUCTION					\$3,700.00			

NYNEX

18-Dec-96

Mr. John Sweeney
Coastal Communication Service
9 Cross Road
Brookfield, Ct. 06804

RE: NYNEX CWO# 89679-1

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 250 West 57 Street.

We have estimated that the cost of this work effort will be:

\$3,700.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of \$3,700.00 along with this letter, signed below to:

NYNEX
Engineering and Construction
Patricia Barnhart
375 Pearl Street
Room 1612
New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89679-1

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

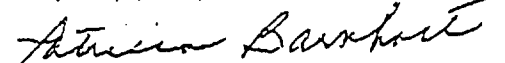
If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0
0

OSP Engineer: Walter Evans
212 374-7539

Very truly yours,



Patricia Barnhart
Reimbursable Construction Engineer
Manhattan
212 441-7132

I agree to the terms of this contract:

Signature & Date: _____

Print Name & Title: _____

cc:

0

**SPECIAL CONSTRUCTION
- INPUT SHEET -**

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE

**** Any questions/comments concerning this model, contact R. Mallon on 212-395-8547 ****

Model issue: 11/01/96

CONTRACT DATE:	12/18/96
DATE SENT TO ENG.:	
CWO NUMBER:	89679-2
TURF:	Manhattan

RCE'S NAME:	Patricia Barnhart
STREET ADDRESS:	375 Pearl Street
ROOM NUMBER:	Room 1612
CITY, ST., ZIP:	New York, NY 10038
TELEPHONE #:	212 441-7132
FAX #:	212 441-7107

SALES MAN'S NAME:	
STREET ADDRESS:	
CITY, ST., ZIP:	
TELEPHONE #:	
FAX #:	

CUSTOMER'S NAME:	Coastal Communication Service
STREET ADDRESS:	9 Cross Road
CITY, ST., ZIP:	Brookfield, Ct. 06804
BILLING TEL. #:	

CUSTOMER CONTACT:	Mr. John Sweeney
(Always type Mr., Mrs., or Ms. Name)	
CONTACT'S TEL. #:	718 767-5804

ENGINEER FAMILIAR:	Walter Evans
TELEPHONE #:	212 374-7539

DESCRIPTION OF WORK REQUIRED:

Provide facilities to public pay telephone located at 107 & 108 West 57 Street.

CUSTOMER NAME:		Coastal Communication Service		ENGINEER'S SPECIAL CONSTRUCTION ESTIMATE									
- DETAILS -													
ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE													
(LABOR TYPE: "C" FOR CWM (PLACING OR SPlicing); "E" FOR ENGINEERING; "1" FOR I&A; "S" FOR SWITCHING TECH.; "Z" FOR CONTRACT LABOR (ECS))													
NOTE: Under the CUSTOMER'S APPLICABLE PORTION Section, enter the quantity or percentage of material to be utilized by the customer.													
Enter the number of hours applicable to the customer, rounding up to the nearest 1 hour interval.													
For example, if the customer is utilizing 12 fibers of a 144-fiber cable, enter "=12/144" or ".083". If a customer were utilizing all 12 fibers of a 12-fiber cable, enter "1" or "=12/12".													
If a customer's splicing time is 10 hours out of the entire 100 hours required for the job, enter "=10/100" or ".10".													
LINE	ACCOUNT CODE	TOTAL MATERIAL ITEMS	TOTAL QUANTITY	UNIT PRICE	NON-EXEMPT MATERIAL COST	LABOR TYPE C,E,1,S,Z	TOTAL # OF LABOR HOURS	HOURLY LABOR RATE	TOTAL LABOR COST	CUSTOMER'S APPLICABLE PORTION			
										MATERIALS		LABOR	
										%	\$	%	\$
1	32C	Copper Cable	170	\$0.26	\$44.20	C	12	\$49.75	\$597.00	100%	\$44.20	100%	\$597.00
2	32C	0	0	\$0.00	\$0.00	C	3	\$49.75	\$149.25	0%	\$0.00	100%	\$149.25
3	32C	0	0	\$0.00	\$0.00	E	2	\$75.00	\$150.00	0%	\$0.00	100%	\$150.00
4	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			32C		\$44.20	15	17		\$896.25		\$44.20		\$896.25
1	5C	Cable Straps	1	\$150.00	\$150.00	C	23	\$49.75	\$1,144.25	100%	\$150.00	100%	\$1,144.25
2	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			5C		\$150.00	23	23		\$1,144.25		\$150.00		\$1,144.25
1	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
2	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			0		\$0.00	0	0		\$0.00		\$0.00		\$0.00
1	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
2	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			0		\$0.00	0	0		\$0.00		\$0.00		\$0.00

NYNEX

18-Dec-96

Mr. John Sweeney
Coastal Communication Service
9 Cross Road
Brookfield, Ct. 06804

RE: NYNEX CWO# 89679-2

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 107 & 108 West 57 Street.

We have estimated that the cost of this work effort will be: \$3,000.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of \$3,000.00 along with this letter, signed below to:

NYNEX
Engineering and Construction
Patricia Barnhart
375 Pearl Street
Room 1612
New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89679-2

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

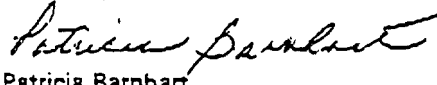
If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0
0

OSP Engineer: Walter Evans
212 374-7539

Very truly yours,


Patricia Barnhart
Reimbursable Construction Engineer
Manhattan
212 441-7132

I agree to the terms of this contract:

Signature & Date: _____

Print Name & Title: _____

cc:

0

SPECIAL CONSTRUCTION

- INPUT SHEET -

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE

**** Any questions/comments concerning this model, contact R. Mallon on 212-395-8547 ****

Model issue: 11/01/96

CONTRACT DATE:	12/18/96
DATE SENT TO ENG.:	
CWO NUMBER:	89678-3
TURF:	Manhattan

RCE'S NAME:	Patricia Barnhart
STREET ADDRESS:	375 Pearl Street
ROOM NUMBER:	Room 1612
CITY, ST., ZIP:	New York, NY 10038
TELEPHONE #:	212 441-7132
FAX #:	212 441-7107

SALES MAN'S NAME:	
STREET ADDRESS:	
CITY, ST., ZIP:	
TELEPHONE #:	
FAX #:	

CUSTOMER'S NAME:	Coastal Communication Service
STREET ADDRESS:	9 Cross Road
CITY, ST., ZIP:	Brookfield, Ct. 06804
BILLING TEL. #:	

CUSTOMER CONTACT:	Mr. John Sweeney
(Always type Mr., Mrs., or Ms. Name)	
CONTACT'S TEL. #:	718 767-5804

ENGINEER FAMILIAR:	Walter Evans
TELEPHONE #:	212 374-7539

DESCRIPTION OF WORK REQUIRED:

Provide facilities to public pay telephone located at 301 West 57 Street.

CUSTOMER NAME: Coastal Communication Service

ENGINEER'S SPECIAL CONSTRUCTION ESTIMATE

- DETAILS -

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE

(LABOR TYPE: "C" FOR CWM (PLACING OR SPlicing); "E" FOR ENGINEERING; "I" FOR IBM; "S" FOR SWITCHING TECH.; "Z" FOR CONTRACT LABOR (ECS))

NOTE: Under the CUSTOMER'S APPLICABLE PORTION Section, enter the quantity or percentage of materials to be utilized by the customer.

Enter the number of hours applicable to the customer, rounding up to the nearest 1 hour interval.

For example, if the customer is utilizing 12 fibers of a 144-fiber cable, enter "=12/144" or ".083". If a customer were utilizing all 12 fibers of a 12-fiber cable, enter "1" or "=12/12".

If a customer's splicing time is 10 hours out of the entire 100 hours required for the job, enter "=10/100" or ".10".

LINE	ACCOUNT CODE	TOTAL MATERIAL ITEMS	TOTAL QUANTITY	UNIT PRICE	NON-EXEMPT MATERIAL COST	LABOR TYPE C.E.I.S.Z	TOTAL # OF LABOR HOURS	HOURLY LABOR RATE	TOTAL LABOR COST	CUSTOMER'S APPLICABLE PORTION			
										MATERIALS		LABOR	
										%	\$	%	\$
1	32C	Copper Cable	170	\$0.26	\$44.20	C	12	\$49.75	\$597.00	100%	\$44.20	100%	\$597.00
2	32C	0	0	\$0.00	\$0.00	C	3	\$49.75	\$149.25	0%	\$0.00	100%	\$149.25
3	32C	0	0	\$0.00	\$0.00	E	2	\$75.00	\$150.00	0%	\$0.00	100%	\$150.00
4	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			32C		\$44.20	15	17		\$398.25		\$44.20		\$896.25
1	5C	Cable Stub	1	\$150.00	\$150.00	C	23	\$49.75	\$1,144.25	100%	\$150.00	100%	\$1,144.25
2	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	5C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			5C		\$150.00	23	23		\$1,144.25		\$150.00		\$1,144.25
1	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
2	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			0		\$0.00	0	0		\$0.00		\$0.00		\$0.00
1	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
2	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			0		\$0.00	0	0		\$0.00		\$0.00		\$0.00

PAGE: 11

DEC 30 '98 10:11

Coastal Communication Service			9 Cross Road		-		Walter Evans	
SPECIAL CONSTRUCTION ESTIMATE								
- SUMMARY OF COSTS -								
ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE								
TOTAL COSTS FOR PROJECT								
ACCOUNT	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER	
CODE	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	W/EXPT MATL LOAD,	APPLICABLE	
	RATE	COST	HOURS	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST	
32C	8.25%	\$44.20	15	17	\$896.25	\$228.48	\$228.48	
5C	8.25%	\$150.00	23	23	\$1,144.25	\$308.25	\$308.25	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
TOTALS		\$194.20	38	40	\$2,040.50	\$536.73	\$536.73	
PROJECT COSTS:								
TOTAL LOADED MATERIAL COSTS				\$536.73				
TOTAL LABOR COST				\$2,040.50				
TOTAL COSTS FOR PROJECT				\$2,577.23				
DUE FROM CUSTOMER:								
TOTAL MATERIAL COSTS				\$536.73				
TOTAL LABOR COSTS				\$2,040.50				
OMMISSIONS & CONTINGENCIES				\$386.58				
LESS \$225 ENGINEERING DESIGN CHARGE								
(EFFECTIVE ON 11/30/96)								
TOTAL COST OF CONSTRUCTION				\$3,000.00				

NYNEX

18-Dec-96

Mr. John Sweeney
Coastal Communication Service
9 Cross Road
Brookfield, Ct. 06804

RE: NYNEX CWO# 89679-3

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 301 West 57 Street.

We have estimated that the cost of this work effort will be: **\$3,000.00**

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of **\$3,000.00** along with this letter, signed below to:

NYNEX
Engineering and Construction
Patricia Barnhart
375 Pearl Street
Room 1612
New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89679-3

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent: 0
0

OSP Engineer: Walter Evans
212 374-7539

Very truly yours,

Patricia Barnhart

Patricia Barnhart
Reimbursable Construction Engineer
Manhattan
212 441-7132

I agree to the terms of this contract:

Signature & Date:

Print Name & Title:

cc:

0

**SPECIAL CONSTRUCTION
- INPUT SHEET -****ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE**

**** Any questions/comments concerning this model, contact R. Mallon on 212-396-8547 ****

Model issue: 11/01/96

CONTRACT DATE:	12/19/96
DATE SENT TO ENG.:	
CWO NUMBER:	89678-3
TURF:	Manhattan

RCE'S NAME:	Patricia Barnhart
STREET ADDRESS:	375 Pearl Street
ROOM NUMBER:	Room 1812
CITY, ST., ZIP:	New York, NY 10038
TELEPHONE #:	212 441-7132
FAX #:	212 441-7107

SALES MAN'S NAME:	
STREET ADDRESS:	
CITY, ST., ZIP:	
TELEPHONE #:	
FAX #:	

CUSTOMER'S NAME:	Coastal Communication Service
STREET ADDRESS:	9 Cross Road
CITY, ST., ZIP:	Brookfield, Ct. 06804
BILLING TEL. #:	

CUSTOMER CONTACT:	Mr. John Sweeney
(Always type Mr., Mrs., or Ms. Name)	
CONTACT'S TEL. #:	718 767-6804

ENGINEER FAMILIAR:	Juan Escobedo
TELEPHONE #:	212 766-8630

DESCRIPTION OF WORK REQUIRED:

Provide facilities to public pay telephone located at 183 Canal Street.

ENGINEER'S SPECIAL CONSTRUCTION ESTIMATE

- DETAILS -

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE

(LABOR TYPE: "C" FOR CRY (PLACING OR SPLICING); "E" FOR ENGINEERING; "I" FOR I&M; "S" FOR SWITCHING TECHN.; "Z" FOR CONTRACT LABOR (ECS))

NOTE: Under the CUSTOMER'S APPLICABLE PORTION Section, enter the quantity or percentage of materials to be utilized by the customer.

Enter the number of hours applicable to the customer, rounding up to the nearest 1 hour interval.

For example, if the customer is utilizing 12 fibers of a 144-fiber cable, enter "=12/144" or ".083". If a customer were utilizing all 12 fibers of a 12-fiber cable, enter "1" or "=12/12".

If a customer's splicing time is 10 hours out of the entire 100 hours required for the job, enter "=10/100" or ".10".

LINE	ACCOUNT CODE	TOTAL MATERIAL ITEMS	TOTAL QUANTITY	UNIT PRICE	NON-EXEMPT MATERIAL COST	LABOR TYPE C.E.I.S.Z	TOTAL # OF LABOR HOURS	HOURLY LABOR RATE	TOTAL LABOR COST	CUSTOMER'S APPLICABLE PORTION			
										MATERIALS		LABOR	
										%	\$	%	\$
1	32C	Copper Cable-12x	100	\$0.26	\$26.00	C	35	\$49.75	\$1,741.25	100%	\$26.00	100%	\$1,741.25
2	32C	Terminal	1	\$44.37	\$44.37	E	10	\$75.00	\$750.00	100%	\$44.37	100%	\$750.00
3	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			32C		\$70.37	35	45		\$2,491.25		\$70.37		\$2,491.25
1	41A	0	0	\$0.00	\$0.00	C	16	\$49.75	\$796.00	0%	\$0.00	100%	\$796.00
2	41A	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	41A	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	41A	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	41A	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	41A	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			41A		\$0.00	16	16		\$796.00		\$0.00		\$796.00
1	51A	0	0	\$0.00	\$0.00	C	35	\$49.75	\$1,741.25	0%	\$0.00	100%	\$1,741.25
2	51A	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	51A	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	51A	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	51A	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	51A	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			51A		\$0.00	35	35		\$1,741.25		\$0.00		\$1,741.25
1	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
2	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			0		\$0.00	0	0		\$0.00		\$0.00		\$0.00

Coastal Communication Service			9 Cross Road				Juan Escobedo	
SPECIAL CONSTRUCTION ESTIMATE								
- SUMMARY OF COSTS -								
ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE								
TOTAL COSTS FOR PROJECT								
ACCOUNT	SALES TAX	NON-EXEMPT MATERIAL	# CXM LABOR	# LABOR	LABOR	MATERIAL COST	CUSTOMER	
CODE	RATE	COST	HOURS	HOURS	COST	W/EXPT MATL LOAD, TAX & SUPPLY EXP	APPLICABLE MATERIAL COST	
32C	8.25%	\$70.37	35	45	\$2,491.25	\$491.63	\$491.63	
4M	8.25%	\$0.00	16	16	\$796.00	\$0.00	\$0.00	
5M	8.25%	\$0.00	35	35	\$1,741.25	\$110.82	\$110.82	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
TOTALS		\$70.37	86	96	\$5,028.50	\$602.45	\$602.45	
PROJECT COSTS:								
TOTAL LOADED MATERIAL COSTS				\$602.45				
TOTAL LABOR COST				\$5,028.50				
TOTAL COSTS FOR PROJECT				\$5,630.95				
DUE FROM CUSTOMER:								
TOTAL MATERIAL COSTS				\$602.45				
TOTAL LABOR COSTS				\$5,028.50				
OMMISSIONS & CONTIGENCIES				\$844.64				
LESS \$225 ENGINEERING DESIGN CHARGE (EFFECTIVE ON 11/30/96)								
TOTAL COST OF CONSTRUCTION				\$6,500.00				

NYNEX

19-Dec-96

Mr. John Sweeney
Coastal Communication Service
9 Cross Road
Brookfield, Ct. 06804

RE: NYNEX CWO# 89678-3

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 183 Canal Street.

We have estimated that the cost of this work effort will be: \$6,500.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of \$6,500.00 along with this letter, signed below to:

NYNEX
Engineering and Construction
Patricia Barnhart
375 Pearl Street
Room 1612
New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89678-3

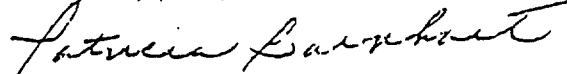
Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent: 0
0

OSP Engineer: Juan Escobedo
212 766-8630

Very truly yours,



Patricia Barnhart
Reimbursable Construction Engineer
Manhattan
212 441-7132

I agree to the terms of this contract:

Signature & Date:

Print Name & Title:

cc:

0

SPECIAL CONSTRUCTION

- INPUT SHEET -

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE

**** Any questions/comments concerning this model, contact R. Mallon on 212-385-8547 ****

Model issue: 11/01/96

CONTRACT DATE:	12/19/96
DATE SENT TO ENG.:	
CWO NUMBER:	89678-4
TURF:	Manhattan

RCE'S NAME:	Patricia Barnhart
STREET ADDRESS:	375 Pearl Street
ROOM NUMBER:	Room 1612
CITY, ST., ZIP:	New York, NY 10038
TELEPHONE #:	212 441-7132
FAX #:	212 441-7107

SALES MAN'S NAME:	
STREET ADDRESS:	
CITY, ST., ZIP	
TELEPHONE #:	
FAX #:	

CUSTOMER'S NAME:	Coastal Communication Service
STREET ADDRESS:	9 Cross Road
CITY, ST., ZIP:	Brookfield, Ct. 06804
BILLING TEL. #:	

CUSTOMER CONTACT:	Mr. John Sweeney
(Always type Mr., Mrs., or Ms. Name)	
CONTACT'S TEL. #:	718 767-5804

ENGINEER FAMILIAR:	Juan Escobedo
TELEPHONE #:	212 766-8630

DESCRIPTION OF WORK REQUIRED:

Provide facilities to public pay telephone located at 424 Broadway.

CUSTOMER NAME: Coastal Communication Service													
ENGINEER'S SPECIAL CONSTRUCTION ESTIMATE													
- DETAILS -													
ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE													
(LABOR TYPE: "C" FOR CKM (PLACING OR SPLICING); "E" FOR ENGINEERING; "I" FOR IAM; "S" FOR SWITCHING TECHN.; "I" FOR CONTRACT LABOR (ECS))													
NOTE: Under the CUSTOMER'S APPLICABLE PORTION Section, enter the quantity or percentage of materials to be utilized by the customer.													
Enter the number of hours applicable to the customer, rounding up to the nearest 1 hour interval.													
For example, if the customer is utilizing 12 fibers of a 144-fiber cable, enter "12/144" or ".083". If a customer were utilizing all 12 fibers of a 12-fiber cable, enter "1" or "12/12".													
If a customer's splicing time is 10 hours out of the entire 100 hours required for the job, enter "10/100" or ".10".													
LINE	ACCOUNT CODE	TOTAL MATERIAL ITEMS	TOTAL QUANTITY	UNIT PRICE	NON-EXEMPT MATERIAL COST	LABOR TYPE CEJSZ	TOTAL # OF LABOR HOURS	HOURLY LABOR RATE	TOTAL LABOR COST	CUSTOMER'S APPLICABLE PORTION			
										MATERIALS		LABOR	
										%	\$	%	\$
1	32C	Copper Cable-12x	120	\$0.26	\$31.20	C	40	\$48.75	\$1,990.00	100%	\$31.20	100%	\$1,990.00
2	32C	Terminal	1	\$44.37	\$44.37	E	10	\$75.00	\$750.00	100%	\$44.37	100%	\$750.00
3	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			32C		\$75.57	40	50		\$2,740.00		\$75.57		\$2,740.00
1	4M	0	0	\$0.00	\$0.00	C	16	\$48.75	\$798.00	0%	\$0.00	100%	\$798.00
2	4M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	4M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	4M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	4M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	4M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			4M		\$0.00	16	16		\$798.00		\$0.00		\$798.00
1	5M	0	0	\$0.00	\$0.00	C	35	\$48.75	\$1,741.25	0%	\$0.00	100%	\$1,741.25
2	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			5M		\$0.00	35	35		\$1,741.25		\$0.00		\$1,741.25
1	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
2	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
3	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
4	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
(COPY AND ADD LINES AS NECESSARY)													
TOTAL FOR ACCOUNT CODE			0		\$0.00	0	0		\$0.00		\$0.00		\$0.00